

MAIL TO:  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470  
Telephone: (916) 445-2021

WEB SITE ADDRESS:  
<http://ag.ca.gov/charities/>

ANNUAL  
REGISTRATION RENEWAL FEE REPORT  
TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code  
11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRS extensions will be honored.



067652 2010

RECEIVED  
Attorney General's Office  
OCT 8 1 2011  
Registry of Charitable Trusts

State Charity Registration Number <u>CT-067652</u>		Check <input type="checkbox"/> Change of address	
National Association of Child Care Resource and Referral Agencies		<input type="checkbox"/> Amended report	
Name of Organization 1515 N. Courthouse Road, 11th Floor		Corporate or Organization No. <u>C1579654</u>	
Address (Number and Street) Arlington, VA 22201		Federal Employer I.D. No. <u>94-3060756</u>	
City or Town, State and ZIP Code			

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312)  
Make Check Payable to Attorney General's Registry of Charitable Trusts

Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than \$25,000	0	Between 100,001 and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$150
Between \$25,000 and \$100,000	\$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$225
				Greater than \$50 million	\$300

PART A - ACTIVITIES

For your most recent full accounting period (beginning 10 / 1 / 2009 ending 9 / 30 / 2010) list:

Gross annual revenue \$ 77,722,226 Total assets \$ 23,309,229

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: If you answer "yes" to any of the questions below, you must attach a separate sheet providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?		X
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3. During this reporting period, did non-program expenditures exceed 50% of gross revenues?		X
4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.		X
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.		X
6. During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.	X	
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.		X
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.		X
9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?	X	

Organization's area code and telephone number ( 703 ) 341 - 4100

Organization's e-mail address info@naccrra.org

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.

L. K. Smith Linda K. Smith Executive Director 10-20-11  
Signature of authorized officer Printed Name Title Date

**National Association of Child Care Resource and Referral Agencies**

1515 N. Courthouse Road, 11th Floor

Arlington, VA 22201

703-341-4100

FAX 703-341-4101

**California Form RRF-1 Question 6:**

**During the reporting period, did the organization receive any government funding?**

Yes ☒

No ☐

**Describe Below:**

Corp. for National and Community Service

1201 New York Avenue, NW

Washington, DC 20525

202-606-5000

The U.S. Department of Health and Human Services

200 Independence Avenue, SW

Washington, DC 20201

877-696-6775

## **National Association of Child Care Resource and Referral Agencies**

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703-341-4100  
FAX 703-341-4101

### **ORGANIZATION**

National Association of Child Care Resource and Referral Agencies was organized under the California Nonprofit Public Benefit Corporation Law on February 17, 1987.

National Association of Child Care Resource and Referral Agencies has been granted an exemption from income tax under §501(c)(3) of the Internal Revenue Code in a letter dated July 22, 1988.

### **PURPOSE OF THE ORGANIZATION**

The purpose of National Association of Child Care Resource and Referral Agencies is to promote the development, maintenance and expansion of quality child care resource and referral services through public education, technical assistance, and information sharing.

### **GENERAL PURPOSE FOR WHICH CONTRIBUTIONS WILL BE USED**

Contributions will be used to advance quality of child care through the "Child Care Aware" toll free hotline, Child Health Integration and Linkages Development partnerships (C.H.I.L.D.) and a National Policy Symposium for child care issues and best practices in child care resource and referral.

# **National Association of Child Care Resource and Referral Agencies**

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## **Officers, Directors, Trustees, and Key Employees**

### **NAME, ADDRESS**

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1515 N. Courthouse Road, 11th Floor

Arlington, VA 22201

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Chris Decesaris

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Director

Leadell Ediger

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President/Director

Marty Elquist

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Director

Jewell Lim Esposito

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Director

Walter S. Gilliam

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Director

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## **Officers, Directors, Trustees, and Key Employees**

### **NAME, ADDRESS**

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Director

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Chief Financial Officer

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President-Elect/Director

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Ralph Parrott

Treasurer/Director

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Director

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L. Carol Scott

Director

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**Officers, Directors, Trustees, and Key Employees**

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Ollie Smith

Chief of National Programs

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Rhonda Carloss Smith

Director

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Elaine Ward

Director

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**Other States Registered:**

**State**

**Registration Number**

California

CT-067652

Virginia